

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258591
Invoice Date 04/26/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	47,759.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$ 47,759.50
		=====

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Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258591
Invoice Date 04/26/12
Client Number 172573
Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name	Hours
03/01/12	Husar	2.00
	Work on discovery responses and review request for admissions served by plaintiff (1.2); conference call to discuss the request for production of documents and litigation update (0.5); work on follow up (0.3).	
03/02/12	Husar	1.80
	Review Plaintiff's motion for leave to file first amended complaint (0.6); research defense to amendment including failure to comply with LR-7-3. (0.6); review and compare complaints to determine basis for amendment (0.6).	
03/03/12	Matheke	4.40
	Review and analyze motion to amend complaint (1.3); draft opposition to same (3.1).	
03/04/12	Matheke	1.90
	Continue drafting opposition to motion for leave to amend (1.3); research re requirement for amended pleadings (0.6).	
03/05/12	Husar	2.60
	Analysis of Plaintiff's motion to amend compliant, and work re: opposition and discovery issues.	

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 April 26, 2012

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Date	Name	Hours	
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03/05/12	Matheke	Draft letter to plaintiff's counsel re deficiencies in motion for leave to amend (0.4); research re factual showing necessary to recover punitive damages and continue drafting opposition to motion for leave to amend (2.9).	3.30
03/06/12	Husar	Work on opposition to motion to amend and discovery	3.50
03/06/12	Matheke	Continue drafting opposition to motion for leave to amend (3.1); draft declaration of S. Espinosa (1.2); cite check same (0.6); research re withdrawal of agreement to accept service via fax (1.1).	6.00
03/07/12	Matheke	Draft argument re waiver of demand for jury trial for opposition to motion for leave to amend (1.1); review discovery responses to determine whether plaintiff ever claimed he was entitled to punitive damages or attorneys' fees for opposition (1.5); review plaintiff's first sets of written discovery and draft e-mail re documents and information needed to respond to said discovery (1.7).	4.30
03/08/12	Matheke	Prepare for and attend conference call regarding discovery requests	1.00
03/09/12	Husar	Work on discovery and opposition to motion to amend (1.1); research issues relating to attempt to add jury demand despite failure to make demand (1.8).	2.90
03/12/12	Espinosa	Revise, finalize and file the opposition to Plaintiff's motion for leave to amend and supporting declaration re same (5.8); meet with M. Matheke re discovery that was recently propounded by Plaintiff (0.2).	6.00

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 50001 Correa v. W.R. Grace
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Date	Name	Hours
03/12/12	Matheke	2.60
03/13/12	Espinosa	6.90
03/14/12	Espinosa	8.30
03/14/12	Husar	1.10
03/15/12	Espinosa	7.80
03/16/12	Espinosa	7.70
03/16/12	Husar	.80

Revise and finalize opposition to motion for leave to amend

Call with D. Edwards re Plaintiff's medical records (0.1); review recently served Requests for Admission, Requests for Production of Documents, set two, and Interrogatories (0.5); draft responses to Plaintiff's Requests for Production of Documents, Set One and begin to identify responsive documents for same (6.3).

Follow-up with the social security administration office re Plaintiff's records and revise release letter to reflect the same (0.5); continue to draft responses to Plaintiff's Requests for Production of Documents sets 1 and 2 (1.3); review client files and identify responsive documents to Plaintiff's Requests for Production of Documents (6.5).

Work on discovery and document gathering

Draft responses to Plaintiff's Interrogatories (7.5); call with A. Enriquez re responding to the Requests for Production of Documents (0.3).

Draft responses to Plaintiff's Requests for Admission (6.5); various calls and emails with A. Enriquez re the discovery responses (0.5); research Plaintiff's CFRA claim in connection with the responses to Plaintiff's interrogatories (0.7).

Work on discovery and strategy for objections and response to same.

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Date	Name	Hours
03/19/12	Espinosa	1.40
	Research authorization for the clinic to disclosure Plaintiff's medical records to Grace (0.9); review Plaintiff's reply brief in support of the motion for leave to amend (0.4); email D. Edwards re the number of employees at the time of Plaintiff's furlough (0.1).	
03/20/12	Espinosa	7.20
	Various calls with D. Edwards re the requests for production of documents (0.2); draft and revise responses to the Interrogatories (6.4); call with plaintiff's counsel re an extension of time to respond to Plaintiff's discovery (2.2); draft letter to Plaintiff's counsel outlining Defendants' position with respect to the requested extension and the request for ESI documents (0.4).	
03/20/12	Husar	1.00
	Work on discovery responses and strategy (0.6); review and analyze plaintiff's reply to opposition to motion to amend (0.4).	
03/21/12	Espinosa	7.10
	Draft letter to Plaintiff's counsel re outstanding discovery issues and A. Enriquez's deposition (0.5); call with Plaintiff's counsel re the outstanding discovery and A. Enriquez's deposition (0.3); begin to review client files and identify documents responsive to Plaintiff's document requests (2.3); revise the responses to A. Enriquez's deposition notice and Plaintiff's Requests for Production of Documents, Set One (4.0).	
03/22/12	Espinosa	6.50
	Revise responses to the Requests for Admissions (2.4); revise responses to Plaintiff's Interrogatories (2.8); revise responses to Plaintiff's Requests for Production of Documents, set 2 (1.3).	

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Date	Name	Hours
03/22/12	Husar	
	Review discovery and defendant's discovery responses, work on strategy regarding the same.	1.20
03/23/12	Espinosa	
	Call with A. Enriquez re her deposition (0.2); finalize responses to Plaintiff's Requests for Production of Documents, set one (1.8); continue to identify document that are responsive to Plaintiff's document requests (3.5); draft letter to Plaintiff's counsel re A. Enriquez's deposition (0.3); finalize objections to A. Enriquez's deposition (0.7).	6.50
03/23/12	Kohler	
	Review and revise responses to plaintiff's request for production of documents (1.2); review and revise objections to notice of deposition of A. Enriquez (0.6).	1.80
03/24/12	Espinosa	
	Finalize the responses to requests for production for documents, set one (0.7); prepare for A. Enriquez's deposition preparation meeting (4.0).	4.70
03/26/12	Espinosa	
	Revise the responses to Plaintiff's interrogatories and requests for admissions (1.2); meet with A. Enriquez to prepare her for deposition (7.5); prepare supplemental responses to A. Enriquez's deposition notice (0.5).	9.20
03/27/12	Espinosa	
	Prepare for and defend A. Enriquez deposition.	9.50
03/28/12	Espinosa	
	Draft update email to the client re A. Enriquez's deposition	.10
03/29/12	Espinosa	
	Review the Court's order on the motion for leave to amend and email the client re same (0.3); analyze application of CFRA (0.3); various calls re the outstanding document requests (0.2).	.80

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Date	Name	Hours	

03/30/12	Espinosa	Organize all documents to be produced, prepare covers for the categories of documents (3.2); review documents recovered from A. Enriquez's computer and identify responsive documents to be produced (1.8); prepare for and conduct meet and confer conference with Plaintiff's counsel regarding reopening A. Enriquez's deposition (0.6).	5.60

		TOTAL HOURS	137.50

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	16.90	at \$ 535.00	= 9,041.50
Mara D. Matheke	23.50	at \$ 320.00	= 7,520.00
Stephanie Henderson Espin	95.30	at \$ 320.00	= 30,496.00
Christine A. Kohler	1.80	at \$ 390.00	= 702.00

CURRENT FEES			47,759.50

TOTAL BALANCE DUE UPON RECEIPT			\$47,759.50
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258592
Invoice Date 04/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	19.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$19.00
		=====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258592
Invoice Date 04/26/12
Client Number 172573
Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name	Hours
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03/13/12 Ament	Review e-mails re: hearing binders for March omnibus hearing.	.10

	TOTAL HOURS	.10

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.10	at \$ 190.00 =	19.00
CURRENT FEES			19.00

TOTAL BALANCE DUE UPON RECEIPT			\$19.00
			=====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258593
Invoice Date 04/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,763.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$2,763.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number	2258593
Invoice Date	04/26/12
Client Number	172573
Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name	Hours
03/01/12	Ament	
	Review A. Muha comments re: Jan. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for filing (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.50
03/01/12	Lord	
	Finalize, file and serve Reed Smith's January 2012 monthly fee application.	.90
03/08/12	Cameron	
	Review/revise fee application materials	.80
03/09/12	Cameron	
	Emails re: fee application materials	.40
03/13/12	Muha	
	Complete review and revisions to Feb. 2012 fee and expenses for monthly application.	.30
03/14/12	Ament	
	E-mails re: March monthly fee application.	.10
03/20/12	Ament	
	Attention to billing matters relating to Feb. monthly fee application.	.10
03/26/12	Ament	
	Review e-mail re: Feb. monthly fee application.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Aplicant
 April 26, 2012

Invoice Number 2258593
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Date	Name	Hours
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03/27/12	Ament	
	Review invoices and begin calculating fees and expenses for Feb. monthly fee application (.40); prepare spreadsheets re: same (.30); draft Feb. monthly fee application (.20); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for Jan. monthly fee application (.10).	1.10
03/28/12	Ament	
	Finalize Feb. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	.20
03/28/12	Lord	
	Research docket and draft/e-file CNO for Reed Smith 128th monthly fee application.	.30
03/28/12	Muha	
	Final review of February 2012 monthly application.	.30
03/29/12	Ament	
	Review e-mail from J. Lord re: Feb. monthly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
03/29/12	Lord	
	Revise, finalize and e-file Reed Smith 128th monthly fee application.	1.20
03/30/12	Cameron	
	Attention to fee application materials	.40
03/31/12	Cameron	
	Review specifications inquiry materials	.50
		TOTAL HOURS
		7.50

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.10	at \$ 670.00	= 1,407.00
Andrew J. Muha	0.60	at \$ 460.00	= 276.00
John B. Lord	2.40	at \$ 260.00	= 624.00
Sharon A. Ament	2.40	at \$ 190.00	= 456.00

CURRENT FEES 2,763.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
April 26, 2012

Invoice Number 2258593
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$2,763.00

=====

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258594
Invoice Date 04/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	670.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$670.00
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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2258594
Invoice Date 04/26/12
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name	Hours
03/18/12	Cameron	.50
	Review materials from District Court Opinion	
03/30/12	Cameron	.50
	Review Westbrook request and Plan emails re: same	
	TOTAL HOURS	1.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00	at \$ 670.00 =	670.00
	CURRENT FEES		670.00
	TOTAL BALANCE DUE UPON RECEIPT		\$670.00

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2258595
Invoice Date 04/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	8,139.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$8,139.50
		=====

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2258595
 Invoice Date 04/26/12
 Client Number 172573
 Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name	Hours
03/01/12	Klapper	
	Edit confidentiality agreement, discuss same with J. Luchini.	.90
03/01/12	Luchini	
	Review/edit Confidentiality Agreement and review the other contract and conditions (1.0); review/edit other contract documents and discuss agreement with T. Klapper and make other changes. (1.2); correspondence with J. Hughes and with consultant re: contract documents and suggested changes.	2.70
03/02/12	Luchini	
	Correspondence with consultant, Grace re: information needed. (.4) Review proposed changes and letter re: contract (.4).	.80
03/05/12	Luchini	
	Correspondence re: contract.	.30
03/07/12	Luchini	
	Correspondence with consultant and counsel re: agreements.	.40
03/09/12	Flatley	
	Call with J. Hughes and then follow-up.	.20
03/09/12	Luchini	
	Telephone call from consultant; letter to J. Hughes.	.80
03/12/12	Flatley	
	E-mail to J. Hughes in response to his question.	.20

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 April 26, 2012

Invoice Number 2258595
 Page 2

Date	Name	Hours	
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03/13/12	Luchini	Several communications re: contract and telephone call re: contracts to discuss terms.	1.40
03/16/12	Flatley	Emails and replies.	.10
03/16/12	Luchini	Correspondence re: agreement (0.2); review/edit new agreement and telephone call from J. Hughes (1.1).	1.30
03/21/12	Flatley	Review e-mails and attached draft from J. Hughes (.03); call with J. Hughes and follow-up with J. Luchini and T. Klapper (.03).	.60
03/21/12	Luchini	Correspondence re: consultant (.3); review notes of meeting (.3).	.60
03/22/12	Flatley	Review notes of meeting (.3); conference call with J. Luchini and T. Klapper regarding meeting (.4); further review of draft and call/e-mail to J. Hughes (.5).	1.20
03/22/12	Luchini	Review correspondence with consultant to prepare application form (.9); conference call re: consultant issues, and review correspondence (.8).	1.70
03/23/12	Luchini	Correspondence re: agreement and review.	.40
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TOTAL HOURS			----- 13.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	2.30	at \$ 655.00	= 1,506.50
Joseph S. Luchini	10.40	at \$ 585.00	= 6,084.00
Antony B. Klapper	0.90	at \$ 610.00	= 549.00
<hr/>			CURRENT FEES
			8,139.50
<hr/>			TOTAL BALANCE DUE UPON RECEIPT
			\$8,139.50
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